## ORDER

Orders Order / Rev: 37804 Alt Order #: ISSUE Product Desc: KLAS Estimate: 661 Primary AE: Mike Jones Flight Dates: 10/31/12 - 11/06/12 K-WAS Sales Office: Original Date / Rev: 10/30/12 / 10/30/12 Sales Region: National Order Type: **GENERAL** Mentzer Media Services Agency Name: Cash **Buying Contact:** Billing Type: Broadcast Billing Contact: Billing Calendar: EOM/EOC 600 Fairmont Avenue Billing Cycle: 15% Towson, MD 21286 Agency Commission:

 Demographic:
 A25-54
 New Business Thru:

 Product Codes:
 PO4
 Order Separation:
 00:15:00

 Priority:
 LV2
 Advertiser External ID:

Revenue Codes: AGY, POL, ISS Agency External ID:

E	Bill Plan					Totals		
5	Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gr
10/29/12	11/06/12	9	\$75,000.00	\$63,750.00	November 2012	9		

Restore Our Future

ivionth	# Spots	Gross Amount	Net Amount	Rating
November 2012	9	\$75,000.00	\$63,750.00	0.00
Totals	9	\$75,000.00	\$63,750.00	0.00

## **Account Executives**

Advertiser

Name:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Ln Cl	h Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts Rate Pri	Rtg Type	Snots	Amount
		2 11/06/12	Market Street,	CM	5-6a	MT-TF	:30	5 \$3,000.00LV1		5	\$15,000.00
		_ , ,,,,,,,,	8 News Now 5a M-F								
	Start Date	End Date	Weekdays S	oots/Week	Rate	Rating					
Week	c: 10/31/12	11/06/12	MT-TF	5	\$3,000.00	0.00					
N 2	8 11/01/1	2 11/02/12	Y&R	CM	11a-12p	TF	:30	1\$10,000.00LV1	0.00 NM	1	\$10,000.00
			Young & Restless								
	Start Date	End Date	Weekdays S	oots/Week	Rate	Rating					
Week	c: 10/29/12	11/04/12	TF	1	\$10,000.00	0.00					
N 3	8 11/01/1	2 11/02/12	8 News Now 4p M-F	CM	4-5p	TF	:30	1 \$2,500.00LV1	0.00 NM	1	\$2,500.00
			8 News Now 4p M-F								
	Start Date	End Date	Weekdays S	oots/Week	Rate	Rating					
Week	c: 10/29/12	11/04/12	TF	1	\$2,500.00	0.00					
N 4	8 11/04/1	2 11/04/12	Sun 8-9p	CM	8-9p	S	:30	1 \$30,000.00 LV1	0.00 NM	1	\$30,000.00
			The Amazing Race								
	Start Date	End Date	Weekdays S	oots/Week	<u>Rate</u>	Rating					
Week	c: 10/29/12	11/04/12	S	1	\$30,000.00	0.00					
N 5	8 11/03/1	2 11/03/12	NCAA Football	CM	NCAA Colle	ege FooS-	:30	1 \$17,500.00 LV1	0.00 NM	1	\$17,500.00
NCAA College Football											
	Start Date	End Date	Weekdays S	oots/Week	<u>Rate</u>	Rating					
Week	c: 10/29/12	11/04/12	S-	1	\$17,500.00	0.00					
							CONTRACTOR OF THE PARTY OF	THE RESERVE OF THE PERSON NAMED IN	Totals	0	\$75,000,00